

Schedule B: Expenditures

Sch-B

Republican Party of Iowa and its Eisenhower Club	Status:	Filed
Committee Type: State Central Committee	Statutory Due Date	1/19/2013
County: _NA	Adjusted Due Date	
District: 0	Filed Date	
Committee Code: 9161	Postmark Date	
Political Party: Republican	Amendment Date	

Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
10/15/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$450,000.00
Advertising				
10/15/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$550,000.00
Advertising				
10/16/2012	1740 Check # N/A	Committee to Elect Shawn Hamerlinck 1415 Silver Valley Drive DeWitt, IA 52742	Political Contribution	\$25,000.00
Political Contribution				
10/16/2012	Check # N/A	Mammoth Marketing Group 5750 Balcones Drive, Suite 108 Austin, TX 78731	Advertising	\$12,532.71
Advertising				
10/16/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$220,000.00
Advertising				
10/17/2012	Check # N/A	Mammoth Marketing Group 5750 Balcones Drive, Suite 108 Austin, TX 78731	Advertising	\$175,000.00
Advertising				
10/17/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$38,673.00
Advertising				
10/17/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$100,000.00
Advertising				
10/18/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$21,066.50
Advertising				
10/19/2012	Check # N/A	Coventry Health Care of Iowa PO Box 6481 Carol Stream, IL 60197	HQ Expenses	\$390.98
HQ Expenses				

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10/19/2012	Check # N/A	Kabel Business Services 1454 30th Street, Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$15,013.67
Salary & Gratuity				
10/19/2012	Check # N/A	Mammoth Marketing Group 5750 Balcones Drive, Suite 108 Austin, TX 78731	Advertising	\$40,435.18
Advertising				
10/19/2012	Check # N/A	OP Printing 2610 Park Avenue Muscatine, IA 52761	Printing & Reproduction	\$1,221.95
Printing & Reproduction				
10/19/2012	2254 Check # N/A	Patriots for Col Al Ringgenberg 312 Carly Circle Council Bluffs, IA 51503	Political Contribution	\$5,000.00
Political Contribution				
10/19/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$90,000.00
Advertising				
10/19/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$17,325.00
Advertising				
10/23/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$100,000.00
Advertising				
10/23/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$125,934.55
Advertising				
10/24/2012	Check # N/A	Capitol Resources, Inc. P. O. Box 257 Brooklyn, IA 52211	Professional Fees	\$4,160.00
Professional Fees				
10/24/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$144,000.00
Advertising				

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10/24/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$3,610.00
Advertising				
10/25/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$59,000.00
Advertising				
10/26/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$144,000.00
Advertising				
10/26/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$180,959.00
Advertising				
10/29/2012	Check # N/A	Hall, Kevin 7640 NW 54th Ave Johnston, IA 50131	Professional Fees	\$100.00
Professional Fees				
10/29/2012	Check # N/A	Hall, Kevin 7640 NW 54th Ave Johnston, IA 50131	Professional Fees	\$300.00
Professional Fees				
10/29/2012	Check # N/A	Hall, Kevin 7640 NW 54th Ave Johnston, IA 50131	Professional Fees	\$286.20
Professional Fees				
10/29/2012	1740 Check # N/A	Committee to Elect Shawn Hamerlinck 1415 Silver Valley Drive DeWitt, IA 52742	Political Contribution	\$55,000.00
Political Contribution				
10/29/2012	1723 Check # N/A	Jane Jech for Iowa House 125 W. Merle Hibbs Blvd. #250 Marshalltown, IA 50158	Political Contribution	\$35,000.00
Political Contribution				
10/29/2012	1993 Check # N/A	Kruse for Senate 1243 170th Ave Donnellson, IA 52625	Political Contribution	\$55,000.00
Political Contribution				

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10/29/2012	Check # N/A	Mammoth Marketing Group 5750 Balcones Drive, Suite 108 Austin, TX 78731	Advertising	\$60,000.00
Advertising				
10/29/2012	1896 Check # N/A	Naeve for State Senate PO Box 65 Andover, IA 52701	Political Contribution	\$58,000.00
Political Contribution				
10/29/2012	Check # N/A	Political Ink, Inc. 1125 Duke St Alexandria, VA 22314	Printing & Reproduction	\$33,674.62
Printing & Reproduction				
10/29/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$181,000.00
Advertising				
10/29/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$155,000.00
Advertising				
10/30/2012	2085 Check # N/A	Bourn for Senate PO Box 1062 Burlington, IA 52601	Political Contribution	\$27,000.00
Political Contribution				
10/30/2012	Check # N/A	Delta Dental Plan of Iowa P. O. Box 5044 Des Moines, IA 50305	HQ Expenses	\$74.34
HQ Expenses				
10/30/2012	2092 Check # N/A	Henderson for State Senate 2320 Iowa Ave Independence, IA 50644	Political Contribution	\$16,000.00
Political Contribution				
10/30/2012	Check # N/A	Mammoth Marketing Group 5750 Balcones Drive, Suite 108 Austin, TX 78731	Advertising	\$71,414.59
Advertising				
10/30/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$75,000.00
Advertising				

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10/30/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$22,600.00
Advertising				
10/30/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$35,608.25
Advertising				
10/31/2012	1896 Check # N/A	Naeve for State Senate PO Box 65 Andover, IA 52701	Political Contribution	\$5,000.00
Political Contribution				
10/31/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$5,000.00
Advertising				
10/31/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$17,454.91
Advertising				
11/1/2012	Check # N/A	Leopold, Matt 1440 8th St West Mount Vernon, IA 52314	Mileage	\$1,683.26
Mileage				
11/1/2012	Check # N/A	Capitol Resources, Inc. P. O. Box 257 Brooklyn, IA 52211	Professional Fees	\$4,281.38
Professional Fees				
11/1/2012	Check # N/A	Christian Printers, Inc. 1411 21st Street Des Moines, IA 50311	Printing & Reproduction	\$3,220.08
Printing & Reproduction				
11/1/2012	1993 Check # N/A	Kruse for Senate 1243 170th Ave Donnellson, IA 52625	Political Contribution	\$11,000.00
Political Contribution				
11/1/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$75,474.50
Advertising				

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11/1/2012	Check # N/A	Westwood Plaza, LLC 2200 Woodlands Parkway Clive, IA 50325	HQ Expenses	\$2,500.00
HQ Expenses				
11/2/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$8,044.00
Advertising				
11/2/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$5,350.00
Advertising				
11/5/2012	Check # N/A	Kabel Business Services 1454 30th Street, Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$15,005.43
Salary & Gratuity				
11/5/2012	Check # N/A	Strategic Media Services 3299 K Street, NW #200 Washington, TX 20007	Advertising	\$7,600.00
Advertising				
11/6/2012	1723 Check # N/A	Jane Jech for Iowa House 125 W. Merle Hibbs Blvd. #250 Marshalltown, IA 50158	Political Contribution	\$1,500.00
Political Contribution				
11/6/2012	Check # N/A	Political Ink, Inc. 1125 Duke St Alexandria, VA 22314	Printing & Reproduction	\$1,170.65
Printing & Reproduction				
11/6/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$2,773.43
Advertising				
11/7/2012	Check # N/A	Newswander, Bryan 522 East 5th Street Huxley, IA 50124	Mileage	\$1,399.50
Mileage				
11/7/2012	Check # N/A	Page, Lauren 2628 NW Heritage Ave. Ankeny, IA 50023	Meals Reimbursement	\$609.17
Meals Reimbursement				

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11/7/2012	Check # N/A	Runge, Ashley 4714 Myers Ave Sioux City, IA 51106	Mileage	\$651.43
Mileage				
11/7/2012	Check # N/A	Schumann, Dane 1470 44th Street #12 Marion, IA 52302	Meals Reimbursement	\$1,266.37
Meals Reimbursement				
11/7/2012	Check # N/A	Weiser, Daniel 3621 131st St Urbandale, IA 50323	Mileage	\$47.34
Mileage				
11/8/2012	Check # N/A	Dalluge, Zach PO Box 322 Grafton, IA 50440	Mileage	\$2,017.38
Mileage				
11/12/2012	Check # N/A	Biedenfeld, Thomas 1461 Circle Drive Manson, IA 50563	Professional Fees	\$933.33
Professional Fees				
11/12/2012	Check # N/A	Hartzler, Steve 079 Lyndhurst Drive Hiawatha, IA 52233	Professional Fees	\$200.00
Professional Fees				
11/12/2012	Check # N/A	Kaufmann, John 2125 Old Muscatine Rd. Wilton, IA 52778	Professional Fees	\$875.00
Professional Fees				
11/12/2012	Check # N/A	Paulsen, Kale 1305 Cress Parkway Hiawatha, IA 52233	Professional Fees	\$200.00
Professional Fees				
11/12/2012	Check # N/A	Paulsen, Keith 1305 Cress Parkway Hiawatha, IA 52233	Professional Fees	\$200.00
Professional Fees				
11/13/2012	Check # N/A	Hohnstein, Nathan 3715 Wynnewood Dr Cedar Falls, IA 50613	Mileage	\$1,097.32
Mileage				

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11/14/2012	1896 Check # N/A	Naeve for State Senate PO Box 65 Andover, IA 52701	Political Contribution	\$600.00
Political Contribution				
11/16/2012	Check # N/A	Dalluge, Zach PO Box 322 Grafton, IA 50440	Mileage	\$457.20
Mileage				
11/16/2012	Check # N/A	Hohnstein, Natahn 3715 Wynnewood Dr Cedar Falls, IA 50613	Mileage	\$140.40
Mileage				
11/16/2012	Check # N/A	Runge, Ashley 4714 Myers Ave Sioux City, IA 51106	Mileage	\$273.60
Mileage				
11/16/2012	Check # N/A	Schumann, Dane 1470 44th Street #12 Marion, IA 52302	Mileage	\$99.45
Mileage				
11/19/2012	1740 Check # N/A	Committee to Elect Shawn Hamerlinck 1415 Silver Valley Drive DeWitt, IA 52742	Political Contribution	\$1,900.00
Political Contribution				
11/19/2012	Check # N/A	Political Ink, Inc. 1125 Duke St Alexandria, VA 22314	Printing & Reproduction	\$4,000.00
Printing & Reproduction				
11/19/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$6,576.63
Advertising				
11/20/2012	Check # N/A	Kabel Business Services 1454 30th Street, Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$14,998.90
Salary & Gratuity				
11/20/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Reverse Transaction	(\$3,280.35)
Media Buy Refund				

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11/26/2012	Check # N/A	Leopold, Matt 1440 8th St West Mount Vernon, IA 52314	Mileage	\$802.14
Mileage				
11/27/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Reverse Transaction	(\$4,251.05)
Refund of Expenditure				
11/27/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Reverse Transaction	(\$22,741.20)
Refund of Duplicate Payment				
11/28/2012	Check # N/A	Delta Dental Plan of Iowa P. O. Box 5044 Des Moines, IA 50305	HQ Expenses	\$74.34
HQ Expenses				
11/28/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$26,990.50
Advertising				
12/3/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$12,558.38
Advertising				
12/4/2012	Check # N/A	Gustafson, Stan 3139 Cumming Road Cumming, IA 50061	Mileage	\$304.10
Mileage				
12/4/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Reverse Transaction	(\$1,738.25)
Refund of Expenditure				
12/5/2012	Check # N/A	Kabel Business Services 1454 30th Street, Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$6,243.55
Salary & Gratuity				
12/5/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$21,047.20
Advertising				

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12/6/2012	Check # N/A	Gibler, Tracie 1770 92nd St #14306 West Des Moines, IA 50266	Meals Reimbursement	\$1,244.59
Meals Reimbursement				
12/6/2012	Check # N/A	Newswander, Bryan 522 East 5th Street Huxley, IA 50124	Mileage	\$106.92
Mileage				
12/7/2012	Check # N/A	Capitol Resources, Inc. P. O. Box 257 Brooklyn, IA 52211	Professional Fees	\$374.82
Professional Fees				
12/7/2012	1701 Check # N/A	Taylor for Iowa House 3034 Pierce Street Sioux City, IA 51104	Political Contribution	\$1,000.00
Political Contribution				
12/7/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$3,997.22
Advertising				
12/7/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$19,767.68
Advertising				
12/7/2012	Check # N/A	Victory Enterprises 5200 SW 30th Street, Ste 7 Davenport, IA 52802	Advertising	\$3,997.22
Advertising				
12/10/2012	Check # N/A	Republican Party of Iowa - Federal Account 521 E. Locust Street Des Moines, IA 50309	Other Expenditure	\$1,796.25
H4 Admin Transfer				
12/10/2012	Check # N/A	Republican Party of Iowa - Federal Account 521 E. Locust Street Des Moines, IA 50309	Other Expenditure	\$11,962.56
H4 Admin Transfer				

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12/11/2012	Check # N/A	Bartlett, Justin 3219 Carlton Drive Cedar Falls, IA 50613	Salary & Gratuity	\$1,000.00
Salary & Gratuity				
12/11/2012	Check # N/A	Gibler, Tracie 1770 92nd St #14306 West Des Moines, IA 50266	Meals Reimbursement	\$274.87
Meals Reimbursement				
12/11/2012	Check # N/A	Gustafson, Stan 3139 Cumming Road Cumming, IA 50061	Mileage	\$153.14
Mileage				
12/11/2012	Check # N/A	Reed Copywriting 131 Glyn Tawel Drive Granville, OH 43023	Printing & Reproduction	\$300.00
Printing & Reproduction				
12/13/2012	Check # N/A	Garner Printing 1697 NE 53rd Avenue Des Moines, IA 50313	Printing & Reproduction	\$213.92
Printing & Reproduction				
12/13/2012	Check # N/A	Garner Printing 1697 NE 53rd Avenue Des Moines, IA 50313	Printing & Reproduction	\$1,480.84
Printing & Reproduction				
12/14/2012	Check # N/A	Newswander, Bryan 522 East 5th Street Huxley, IA 50124	Meals Reimbursement	\$23.93
Meals Reimbursement				
12/14/2012	Check # N/A	Charles City Public Library 106 Milwaukee Mall Charles City, IA 50616	Office Supplies	\$50.00
Office Supplies				
12/14/2012	Check # N/A	Fonteva, Inc. 1840 Wilson Blvd. Arlington, VA 22201	Office Equipment	\$8,784.00
Office Equipment				
12/19/2012	Check # N/A	Bankers Trust Company (Visa) P. O. Box 1991 Des Moines, IA 50305	HQ Expenses	\$502.93
HQ Expenses, Travel Expenses				

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12/19/2012	Check # N/A	Bankers Trust Company (Visa) P. O . Box 1991 Des Moines, IA 50305	HQ Expenses	\$1,606.55
HQ Expenses, Internet, Office Supplies				
12/20/2012	Check # N/A	Kabel Business Services 1454 30th Street, Ste 202 West Des Moines, IA 50266	Salary & Gratuity	\$7,367.31
Salary & Gratuity				
12/24/2012	Check # N/A	Kabel Business Services 1459 30th Street Ste 207 West Des Moines, IA 50271	Reverse Transaction	(\$438.77)
Refund of Excess Payroll Taxes				
12/31/2012	Check # N/A	Piryx 144 2nd St 1st Floor San Francisco, CA 94105	Bank Charges	\$284.86
Credit Card Fees				

Total Amount	\$3,711,841.40
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